

Standard Form No. 1084—Revised  
 Form prescribed by  
 Comptroller General, U. S.  
 September 7, 1950  
 (Gen. Reg. No. 21, Supp. No. 11)  
 (Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
 SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
 (Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To The Perkin-Elmer Corporation  
 (Payee)  
 Main Avenue Norwalk, Connecticut  
 (Address) (City) (State)

PAID BY
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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		11062				\$1,520	82
		11070				1,351	84
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Use continuation sheet(s) if necessary			
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$2,872	66

I certify that the above bill is correct and just and that payment has not been received.  
 (Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_  
 Amount verified; correct for \_\_\_\_\_  
 (Signature or initials)

Contract No. SC-21-54 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT  Approved for \$ \_\_\_\_\_

STAT  SIGN ORIGINAL ONLY Title \_\_\_\_\_ Date \_\_\_\_\_

STAT  \_\_\_\_\_

11/12/57

**(APPROVING OFFICER)**  
 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ }  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_ Title \_\_\_\_\_